

CITY OF ALBUQUERQUE

PURCHASING OFFICE

P.O. Box 1293 • Albuquerque, New Mexico 87103

| |
|----------------|
| PURCHASE ORDER |
| 0000687612 |

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| PAGE |
| 1 |

☐ CONFIRMING
DO NOT
DUPLICATE

☐ ORDER FROM
THIS PO

ALLIANCE BUILDING
CONTRACTOR INC
6820 4TH ST NW
LOS RANCHES DE ALBUQ NM 87107

SEE BODY OF PURCHASE ORDER FOR
SHIP TO ADDRESS AND CONTACT
PERSON

505-768-3320

| | | | | | | | |
|---------------|----------|--|--|---------------|--|---------------------|-----------|
| DATE OF ORDER | | TERMS OF SALE | | VENDOR NUMBER | | DEPT. REQUESTING | |
| 01/05/2007 | | NET | | 201300772 | | VARIOUS DEPARTMENTS | |
| SHIP VIA | | F.O.B. | | REQ. # | | DATE MDSE REQUIRED | |
| BEST WAY | | DESTINATION | | 191579 | | 03/14/2008 | |
| ITEM # | QUANTITY | DESCRIPTION | | | | UNIT PRICE | EXTENSION |
| 001 | 1 | <p>STUCCO WORK</p> <p>0110 0312100 7000110</p> <p>PRICING, SPECIFICATIONS, TERMS AND CONDITIONS PER RFB2006-099-BH AND RESPONSIVE OFFER.</p> <p>CONTRACT PERIOD: 03/15/2006 THROUGH 03/14/2008 WITH A ONE (1) YEAR CONTRACT EXTENSION ALLOWABLE WITH MUTUAL AGREEMENT.</p> <p>REF: RFB2006-099-BH</p> <p>COMPLETE RE-STUCCO \$22.58/SQ. YARD</p> <p>RE-STUCCO OVER PAINTED SURFACES \$22.58/SQ. YARD</p> <p>SEVERE REPAIRS NEEDED \$16.50/SQ. YARD</p> <p>CITY CONTACT: VARIOUS CITY DEPARTMENT: VARIOUS</p> <p>*****CHANGE ORDER*****</p> <p>CH #1 ADD CONTACT NAME FOR VENDOR: ELISEO TRUJILLO 6820 FOURTH STREET NW ALBUQUERQUE, NM 87107 PH: (505)304-1117 FAX: (505)232-3151 PER PD ADJ #C41391 (01/05/07 BCH/AW) PREVIOUS PD TOTAL==> PD NET CHANGE (+)==></p> | | | | | |
| | | | | | | TOTAL ► | |

*** CHANGE NOTICE 1 ***

CONT / BERNICE HUGHES

BUYER

PURCHASING OFFICER

PURCHASING COPY

CONTROL NO. 157216